	te: <u>/2/4//6</u> pplier: <u>SAB</u> (C		Batch Dart F	No: <u>M</u>	<u> 212</u> 75 6649	
Packing Slip: Yes No						
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
-		the comments				
					j.	
Production/Admin: 12/4/3 Date Received/Costing  Initials of receiver (if shipment OK)  Level 12  Location						
<sup>1</sup> nitial						

Receiving Report

ORMS\Purchasing\approved purch\RECREPORT Rev D

## **Purchase Order Receipt Listing**

Thursday, April 05, 2012 7:51:20 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO16549 Receipt Dates from 4/5/2012 to 4/5/2012 All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID All Line Item Types

	VendorID\Vendor Name PO16549 1 CAD No	Purchase Order ID/ Curr Type	
	endor Nan 1 No	Line Nbr/ Insp Req	
121278	ne VC-GEP001 SABIC Polymershapes MUHMWB10 sf UHMW 1"Black sf	Project ID Reference/ PO U/M / Description/ Stock U/M Cert Std	
	s 3/28/2012 320.0000	Required Date Recv Required Qty Date/ Recv Emp	
	4/5/2012 DESJ02		
	320.0000	Recv Qty (PO U/M)	
Total Total	\$20.29 \$6,492.24	Cost Per Unit/ Recv Value	
Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:	0.0000	Inspected Qty/ Rejected Qty (PO U/M)	
wantity: O U/M): uantity: t Value: uantity:	0 0	MRB Qty/ MRB Reject Uty	
320.0000 0.0000 0.0000 \$6,492.22 0.0000	\$6,492.24	Book Amt	

E7

ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES NO GOODS TO BE RETURNED WITHOUT APPROVAL PROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN TO DAYS. TIME NO'E RECEIVING NO. PICKED BY DATE SHIPPED B STAC ARKIRIRD SABIC POLYMERSHAPES 700 I RY 0000002 THANK YOU FOR SELECTING 1,020,+ - 021 X 84 X 000,1 94 I00 63314122 TIVAR 1000 PLATE - BLACK \*\*\*\*\*\*\*\*\*\*\* 4:00 PM , ADVISE SHIPPING CO. DELIVERIES TO BE DONE BEFORE ru# rocerrou 0/8 DID aprib aku Product Code Describrion . NILTCG 64691 [6746 COFFECT ZI.40.40 Ship. Doc. No | Salesrep| Customer P.O. # | Shipped Via Krejdyr Terms 🛴 .8.0.H I Inv. No. | Ship Date TED REARE | CHARGE GST 1 000115 1 6112-527 1 21,60,65 | SYAC OF TAN SI. 40, 40 wnoxib Our Order No Customer bal Picense | Ordered | Shipped | Taken By | RDD INACTOR LELES 1-613-632-5200 Canada HANKESBURY ON KEA IKT HYMKESBURY ON KEA IKT 1270 ABERDEEN STREET ISTO ABBRDERN STREET

SHIP TO: DART ASROSPACE LTD

.

PHONE: (613)745-7043 FAX: (613)745-4291 PST 85637-2750 TR0001

SABIC Polymershapes
1250 Old Innes Rd., Unit 519

SOLD TO: DART ABROSPACE LTD

page: 1

90'ET 07V

\*\*\* Conversion/Fabrication \*\*\*

## PURCHASE ORDER

## Purchase Order ID PO16549

PO Print Date 3/23/12 Purchase Order Date 3/23/12

Fax: 613 632 1053 Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.



Page Number 1 of 1

VC-GEP001

SABIC POLYMERSHAPES Order From:

C/O T08722C/U

TORONTO, ON MSW 3C2 PO BOX 8722 STN A

Vendor Phone Contact Name

Vendor Fax

Vendor Account Nbr

DART AEROSPACE LTD

1674 547 819

SLS1 L97 008

: oT qid2

Destination-Collect

CVD

Net 30

L092-L7101

Chantal Lavoie

Red Qty/ Ship Method

CANADA HYMKESBURY, ON K6A 1K7 1510 ABERDEEN

NHWM I., Black

Description/

Mfg ID

Special Inst:

Revision ID Line Nbr Reference

**WUHMWB10** 

Vendor Part Number

spfe1 bnuorg TST 00.028 04.984,8 \$20.2700

Unit Price

1000 VIRGIN MATERIAL MATERIAL: UHMW BLACK TRIVAR

Taxable Unit of Measure

MANUFACTURER: POLY HI SOLDUR

04.384,38

Price

Extended

:IstoT Oq

BEOID UPON DELIVERY MOTERIAL CERTIFICATION

Yes

3/28/12

Red Date/

**EOB** 

Currency

Tax Resale Nbr

Requisition Nbr

Terms

Buyer

No substitution or deviation without

Certification required when applicable Certificate of Conformity or Material consent.

Change Date: 3/23/12

Change Nbr:



SABIC Innovative Plastics™

## CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: April 3, 2012

YOUR PURCHASE ORDER

SABIC INVOICE NO: 100428

SABIC SALES ORDER NO: 000775

SABIC POLYMERSHAPPES LINE ITEM # 001

OUANTITY: Eight (8) 48" x 120" Sheets

DESCRIPTION: Tivar 1000 Plate - Black 1.00" Thick 48" x 120" Sheets

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

noxiO sbaW

Wade Dixon

KIB 2F3 Offawa' Oufario IS20 Old Iunes Boad

T: 613-745-7043 E: 613-745-4291 E: wade.dixon@sabic-ip.com www.sabic-ip.com